

GST Number : 27AAJPA8052H1ZS

TAX INVOICE



MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122530035415519

IRN No - ce3618474a293573016249f438368985e6beb09b3c1c950aaa01279ad2ca3a11

Name : AMIT ENTERPRISES

Address : PLOT NO. 105, BACK OF JYOTIRMAY HOSPITAL,
KAMGAR NAGAR, NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AIGPB9414M1Z2 Mob: 9423102884

Invoice No: EINVOICE- 3526

CREDIT

Invoice Date : 12/12/2025

Tax is Payable On Reverse Charge : (Yes/No)

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PVC PRINTING INKS	32151940	5.00	KGS	170.00	15.25	720.34	9.00	64.83	9.00	64.83	850.00

RS. EIGHT HUNDRED FIFTY ONLY

5.00

Lr. No. / Lr. Date : _ _ _ _ _

No. of Cases :

Transport: BYHAND

Discount 0.00
Taxable Amount: 720.34
CGST 64.83
SGST. 64.83

720.34 18% 64.83 64.83 0.00 850.00

Invoice Total 850.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBIN0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after due date.
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 850.00

Customer Signature

For MONA SCREENS

Authorised Signatory